

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES

Quarterly Report

FOR OFFICE USE ONLY

IDENTIFICATION NO.

Candidate 14130

AUDIT DISTRICT

12

Friends of Dorothy Brown

8201 S Paxton Ave

Chicago, IL 60617

FILED

7/2/2018 12:03:34 PM

REPORTING PERIOD
4/1/2018 thru 6/30/2018CASH AVAILABLE AT
THE BEGINNING OF THE
REPORTING PERIOD
\$4,093.68

SECTION A - RECEIPTS

1. Individual Contributions:	
a. Itemized (from Schedule A)	\$ 29,410.00
b. Not Itemized	\$ 6,893.19
2. Transfers In:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
3. Loans Received:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
4. Other Receipts:	
a. Itemized (from Schedule A)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL RECEIPTS (1-4)	\$ 36,303.19
5. In-Kind Contributions:	
a. Itemized (from Schedule I)	\$ 1,014.60
b. Not Itemized	\$ 150.00
TOTAL IN-KIND	\$ 1,164.60

Name and address of person submitting this report
if other than the committee's candidate or treasurer:

SECTION B - EXPENDITURES

6. Transfers Out:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
7. Loans Made:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
8. Expenditures:	
a. Itemized (from Schedule B)	\$ 34,753.51
b. Not Itemized	\$ 3,071.72
9. Independent Expenditures:	
a. Itemized (from Schedule B)	\$ 0.00
b. Not Itemized	\$ 0.00
TOTAL EXPENDITURES (6-9)	\$ 37,825.23

SECTION C - DEBTS AND OBLIGATIONS

10. a. Itemized (from Schedule C)	\$ 45,255.00
b. Not Itemized	\$ 0.00
TOTAL DEBTS AND OBLIGATIONS	\$ 45,255.00

SECTION D - CASH BALANCE

Funds available at the beginning of the reporting period	\$ 4,093.68
Total Receipts (Section A)	\$ 36,303.19
Subtotal	\$ 40,396.87
Total Expenditures (Section B)	\$ 37,825.23
Funds available at the close of the reporting period	\$ 2,571.64
Investment Total	\$ 0.00

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE REPORT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Patrice Brand

7/2/2018 12:03:34PM

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Filed Electronically

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SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

ITEMIZED RECEIPTS	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD
Banks, Ronald 847 E 76th Street Chicaago, IL 60619	Employer: Genesis Integrative Solutions Occupation: Consultant 6/30/2018	\$800.00	\$800.00
Berryhill, Craig 720 W. Sheridan #3S Chicago, IL 60613	Employer: good faith effort Occupation: good faith effort 6/6/2018	\$1,000.00	\$1,000.00
Campbell, Paul 7812 S Drexel Chicago, IL 60619	 6/25/2018	\$165.00	\$165.00
Danos, Gus 1s660 Midwest Road Oakbrook Terrace, IL 60181	Employer: Comar Properties Inc. Occupation: Real Estate Agent 4/16/2018	\$2,000.00	\$2,000.00
Davino, Velda 860 N Lake Shore Dr. Chicago, IL 60611	Employer: Chicago Real Estate and Property Manager Occupation: Real Estate Broker 6/29/2018	\$1,200.00	\$1,200.00
Davis, Otis 2034 W 57 Street Chicago, IL 60609	 6/4/2018	\$300.00	\$300.00
Dominic Difrisco & Associates 1430 N Astor St Chicago, IL 60610	 6/29/2018	\$200.00	\$200.00
Ephrian, Mablean PO Box 39A60 Los Angles, IL 90039	 6/30/2018	\$400.00	\$400.00
Evans, Gail 2535 W. 116th PL. Chicago, IL 60655	 5/17/2018	\$500.00	\$500.00

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Faraz International 240 Cortland Avenue Lombard, IL 60148	6/4/2018	\$10,000.00	\$10,000.00
Ferro, George 3140 S Princeton Chicago, IL 60616	6/24/2018	\$250.00	\$250.00
Fortson, Marshall 10440 S Church Chicago, IL 60643	Employer: Groove Gear Occupation: Owner/CEO 5/3/2018	\$1,000.00	\$1,000.00
Hassan, Syed 1403 Midwest Club Pkwy Oak Brook, IL 60523	Employer: Good Faith Effort Occupation: Good Faith Effort 4/30/2018	\$2,000.00	\$2,000.00
Hodges, Jeffery 9201 S. Yates Chicago, IL 60617	6/4/2018	\$300.00	\$300.00
McCarthy, Dion 4333 182th Pl Country Club Hills, IL 60478	6/4/2018	\$300.00	\$300.00
McGee, Samella 16560 Kenwood Avenue South Holland, IL 60473	6/11/2018 6/14/2018	\$300.00 \$200.00	\$300.00 \$500.00
Midnight Star Bus Tours 10637 S King Dr Chicago, IL 60628	6/25/2018	\$500.00	\$500.00
Miles, Rochelle 246 Frederick Ave Bellwood, IL 60104	4/30/2018	\$250.00	\$250.00

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Miller, Debra 107 E 34th Street Indianapolis, IN 46205	6/29/2018	\$500.00	\$500.00
Mohammad, Yaser 555 W Taft Drive South Holland, IL 60473	5/17/2018 Employer: Good Faith Effort Occupation: Good Faith Effort	\$1,000.00	\$1,000.00
Nwakudu, Ugochukwu 3908 Liberty Blvd Westmont, IL 60559	6/27/2018 Employer: Self Employed Occupation: Self Employed	\$1,000.00	\$1,000.00
Oni, Richard 1205 Melbrook Dr Munster, IN 46321	4/30/2018	\$500.00	\$500.00
Osuji, Clifford I. 2642 W Groegory Chicago, IL 60625	6/30/2018	\$250.00	\$250.00
Patterson, Donald 4386 W Ogden Chicago, IL 60623	4/30/2018 Employer: Taxes R Us Occupation: Accountant	\$1,000.00	\$1,000.00
Pinson, LaTonya 5508 W Congress Chicago, IL 60644	6/25/2018	\$195.00	\$195.00
Rago Brothers Norridge Chapels Inc 7751 W Irving Park Rd Chicago, IL 60634	6/29/2018	\$500.00	\$500.00
Ream, Odis 7700 S Bishop Chicago, IL 60620	4/19/2018 Employer: Big O Movers Occupation: Owner	\$1,000.00	\$1,000.00

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Reggio's Pizza Express II, Inc 341 W 83rd St Chicago, IL 60620	4/30/2018	\$500.00	\$500.00
Shareef, Iftekhhar 7227 N Kenneth Lincolnwood, IL 60712	4/25/2018	\$250.00	\$250.00
Stockley, Henry 10335 S Bensley Chicago, IL 60617	5/7/2018	\$250.00	\$250.00
Wells, Van 100 Park Ave # 108 Calumet City, IL 60409	5/31/2018	\$300.00	\$300.00
Williamsum, Henry 4466 Elvis Presley Blvd. Memphis, TN 38116	4/9/2018	\$500.00	\$500.00
TOTAL FOR THIS PART:			\$29,410.00

SCHEDULE I

IN-KIND CONTRIBUTIONS

FULL NAME & ADDRESS	VENDOR	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE FOR REPORTING PERIOD
Chandler Sharon 3551 N Emerson Indianapolis, IN 46218	Skyline Club One America Square Indianapolis, IN 46282			
Description: Fund raising - food		6/29/2018	\$500.00	\$500.00
Hammer Meridth 404 Ruskin Pl Indianapolis, IN 46205				
	Skyline Club One America Square Indianapolis, IN 46282			
Description: Fund raising - food		6/29/2018	\$514.60	\$514.60
TOTAL FOR THIS PART:				\$1,014.60

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SCHEDULE B

PART 8 - EXPENDITURES

ITEMIZED EXPENDITURES	DATE OF EXPENDITURE	AMOUNT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Associated Attraction Enterprise P O Box 09309 Chicago, IL 60609			
Purpose: Promotion	5/31/2018 Beneficiary: Friends of Dorothy Brown	\$500.00	\$500.00
Bethlehem Temple M.B. Church 20 E 147th Street Harvey, IL 60426			
Purpose: Donation	4/30/2018 Beneficiary: Friends of Dorothy Brown	\$250.00	\$250.00
Brown, Dorothy 8816 S Constance Chicago, IL 60617			
Purpose: Reimbursement	5/27/2018 Beneficiary: Friends of Dorothy Brown	\$358.00	\$358.00
Chicago Defender 2400 S Michigan Ave Chicago, IL 60616			
Purpose: Advertising - newspaper	4/5/2018 Beneficiary: Friends of Dorothy Brown	\$500.00	\$500.00
Chicago Hilton and Towers 720 S. Michigan Ave. Chicago, IL 60605			
Purpose: Fund raising - hall rental	4/14/2018 Beneficiary: Friends of Dorothy Brown	\$250.00	\$250.00
Purpose: Fund raising - hall rental	4/21/2018 Beneficiary: Friends of Dorothy Brown	\$977.85	\$1,227.85
Christian Fellowship for all Nations 4750 N Sheridan Road Chicago, IL 60640			
Purpose: Donation	5/16/2018 Beneficiary: Friends of Dorothy Brown	\$250.00	\$250.00

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D' Estee Incorporated 9020 S Bennett Chicago, IL 60617			
Purpose: Donation	5/3/2018 Beneficiary: Friends of Dorothy Brown	\$600.00	\$600.00
Decalogue Society of Lawyers 39 S Lasalle Chicago, IL 60604			
Purpose: Donation	6/7/2018 Beneficiary: Friends of Dorothy Brown	\$175.00	\$175.00
Digby, Flora 7942 S Luella Chicago, IL 60617			
Purpose: Campaign staff	6/4/2018 Beneficiary: Friends of Dorothy Brown	\$416.25	\$416.25
Dorothy, Brown 8816 S Constance Chicago, IL 60617			
Purpose: Reimbursement	6/12/2018 Beneficiary: Friends of Dorothy Brown	\$443.82	\$443.82
Foremost Strategy LLP 1439 W Ardmore Avenue Chicago, IL 60660			
Purpose: Media - Digital Services	4/20/2018 Beneficiary: Friends of Dorothy Brown	\$1,500.00	\$1,500.00
Purpose: Media - Digital Services	6/4/2018 Beneficiary: Friends of Dorothy Brown	\$4,000.00	\$5,500.00
Purpose: Media - Digital Services	5/2/2018 Beneficiary: Friends of Dorothy Brown	\$4,000.00	\$9,500.00
Friends of Christopher Hodges 14053 S Saginaw Burnham, IL 60633			
Purpose: Donation	6/8/2018 Beneficiary: Friends of Dorothy Brown	\$500.00	\$500.00

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G.P. Designs Printing 1546 W 63rd Street Chicago, IL 60636			
Purpose: Printing	6/18/2018	\$300.00	\$300.00
	Beneficiary: Friends of Dorothy Brown		
Georgios Banquets 8800 W 159th St Orland Park, IL 60175			
Purpose: Fund raising - hall rental	5/8/2018	\$1,936.43	\$1,936.43
	Beneficiary: Friends of Dorothy Brown		
King of Glory COGIC 2313 E. 83rd St. Chicago, IL 60617			
Purpose: Transportation	4/21/2018	\$300.00	\$300.00
	Beneficiary: Friends of Dorothy Brown		
Purpose: Fund raising - Use of Hall	5/1/2018	\$150.00	\$450.00
	Beneficiary: Friends of Dorothy Brown		
Laos, Frank 11945 S Ridgeway Ave Apt 11 Alsip, IL 60803			
Purpose: Photography	4/21/2018	\$200.00	\$200.00
	Beneficiary: Friends of Dorothy Brown		
Mz. Vicky Catering PO Box 58 Hazel Crest, IL 60429			
Purpose: Fund raising - food	6/27/2018	\$500.00	\$500.00
	Beneficiary: Friends of Dorothy Brown		

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PHM Financial Services PO Box 497437 Chicago, IL 60649			
Purpose: Consulting	6/17/2018 Beneficiary: Friends of Dorothy Brown	\$500.00	\$500.00
Purpose: Consulting	6/17/2018 Beneficiary: Friends of Dorothy Brown	\$750.00	\$1,250.00
Purpose: Consulting	6/1/2018 Beneficiary: Friends of Dorothy Brown	\$320.00	\$1,570.00
Purpose: Consulting	5/1/2018 Beneficiary: Friends of Dorothy Brown	\$301.33	\$1,871.33
Purpose: Consulting	4/1/2018 Beneficiary: Friends of Dorothy Brown	\$270.00	\$2,141.33
Pilate, Virgil 8224 South Washtenaw Avenue Chicago, IL 60652			
Purpose: Fund raising - entertainment	4/21/2018 Beneficiary: Friends of Dorothy Brown	\$300.00	\$300.00
Project H.O.O.D 6330 S King Drive Chicago, IL 60637			
Purpose: Fund raising - hall rental	6/5/2018 Beneficiary: Friends of Dorothy Brown	\$287.50	\$287.50
Purpose: Fund raising - hall rental	6/11/2018 Beneficiary: Friends of Dorothy Brown	\$187.50	\$475.00
Quinn Chapel Church 2401 S. Wabash Ave. Chicago, IL 60616			
Purpose: Fund raising - hall rental	5/21/2018 Beneficiary: Friends of Dorothy Brown	\$500.00	\$500.00
Rainbow Push Coalition 930 E 50th St Chicago, IL 60615			
Purpose: Donation	6/8/2018 Beneficiary: Friends of Dorothy Brown	\$300.00	\$300.00
Purpose: Donation	6/8/2018 Beneficiary: Friends of Dorothy Brown	\$300.00	\$600.00

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Ravisloe Golf Club 18231 Park Ave Homewood, IL 60430			
Purpose: Golf outing	6/4/2018	\$500.00	\$500.00
	Beneficiary: Friends of Dorothy Brown		
Sir Speedy 4209 N Milwaukee Avenue Chicago, IL 60641			
Purpose: Printing	6/17/2018	\$155.00	\$155.00
	Beneficiary: Friends of Dorothy Brown		
Purpose: Printing	6/22/2018	\$155.00	\$310.00
	Beneficiary: Friends of Dorothy Brown		
Purpose: Printing	6/30/2018	\$340.00	\$650.00
	Beneficiary: Friends of Dorothy Brown		
SPD Press 1444 W 37th Street Chicago, IL 60609			
Purpose: Printing	5/30/2018	\$1,335.13	\$1,335.13
	Beneficiary: Friends of Dorothy Brown		
Speed Pro Chicago 2130 W Fulton St Ste E Chicago, IL 60612			
Purpose: Printing	6/14/2018	\$807.04	\$807.04
	Beneficiary: Friends of Dorothy Brown		
Purpose: Printing	6/18/2018	\$512.66	\$1,319.70
	Beneficiary: Friends of Dorothy Brown		
The Keyman's Club 2635 S. Wabash - Suite 305 Chicago, IL 60616			
Purpose: Fund raising - hall rental	4/4/2018	\$800.00	\$800.00
	Beneficiary: Friends of Dorothy Brown		
Purpose: Fund raising - hall rental	4/19/2018	\$800.00	\$1,600.00
	Beneficiary: Friends of Dorothy Brown		
Purpose: Fund raising - hall rental	5/8/2018	\$300.00	\$1,900.00
	Beneficiary: Friends of Dorothy Brown		

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The Tallulah Group 5400 South Hyde Park Blvd, B14 Chicago, IL 60615			
Purpose: Media- Communication	5/30/2018 Beneficiary: Friends of Dorothy Brown	\$1,400.00	\$1,400.00
Purpose: Media- Communication	6/5/2018 Beneficiary: Friends of Dorothy Brown	\$2,500.00	\$3,900.00
Purpose: Media- Press Release and Press Conference	4/21/2018 Beneficiary: Friends of Dorothy Brown	\$1,800.00	\$5,700.00
Trinity Episcopal Church 125 E 26th Street Chicago, IL 60616			
Purpose: Fund raising - hall rental	6/23/2018 Beneficiary: Friends of Dorothy Brown	\$250.00	\$250.00
Warren, Yvette 18146 Cherrywood Lane Homewood, IL 60430			
Purpose: Fund raising - entertainment	4/22/2018 Beneficiary: Friends of Dorothy Brown	\$300.00	\$300.00
WBAI 321 S Plymouth Court Chicago, IL 60604			
Purpose: Donation	6/7/2018 Beneficiary: Friends of Dorothy Brown	\$175.00	\$175.00
Windy Violin Studios 4017 Deyo Ave Brookfield, IL 60513			
Purpose: Fund raising - entertainment	6/27/2018 Beneficiary: Friends of Dorothy Brown	\$500.00	\$500.00
TOTAL FOR THIS PART:			\$34,753.51

SCHEDULE C DEBTS AND OBLIGATIONS

FULL NAME & ADDRESS	DATE INCURRED	ORIGINAL AMOUNT	CUMULATIVE PAYMENT TO DATE ON DEBT	OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD
Brown, Dorothy 8816 S Constance Chicago, IL 60617	2/25/2004	\$6,000.00	\$5,985.00	\$15.00
	12/31/2006	\$50,000.00	\$44,760.00	\$5,240.00
	3/19/2007	\$15,000.00	\$0.00	\$15,000.00
	5/23/2007	\$10,000.00	\$2,000.00	\$8,000.00
	1/27/2010	\$5,000.00	\$2,000.00	\$3,000.00
	3/12/2012	\$20,000.00	\$17,000.00	\$3,000.00
	2/25/2007	\$5,000.00	\$1,000.00	\$4,000.00
Dorothy, Brown 8816 S Constance Chicago, IL 60617	6/28/2009	\$10,000.00	\$5,000.00	\$5,000.00
Nasir, Jamal 5053 N. Lowell Ave. Chicago, IL 60630	2/26/2007	\$5,000.00	\$3,000.00	\$2,000.00
TOTAL FOR THIS PART:				\$45,255.00